Quantity Purchase Agreement Qty Purchase Agreement QPA Number 00000000000000000000013131

Vendor ARC OF NORTHEAST INDIANA INC

4919 COLDWATER RD Remit to:

FORT WAYNE IN 46825

ARC OF NORTHEAST INDIANA INC Name and

Address ARC INDUSTRIES INC of Vendor: 4919 PROJECTS DR FORT WAYNE IN 46825

2

3

Page 1 of 2

Requisition Nbr.: **Towels and Washcloths**

Effective Date: 05/01/2014 **Expiration Date:** 04/30/2016

Agency Number:

Facility: ASA-14-086 Vendor ID: 0000064260

Vendor Telephone Nbr: 800-234-7811 Name Of Contact Pers: KASSANDRA FLANAGAN Contact Email: KFLANAGAN@ESARC.ORG

FAX Number: 260-482-7875

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Towels & Washcloths. QPA can be mutually renewed yearly for three additional years. Quantities are estimated and actual usage could be substantially more or less.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

All orders are FOB Destination with no shipping charges for all products. All payments shall be made in accordance with State fiscal policies and procedures. Backorders will not be billed until shipped. Vendor will make every effort to accommodate your needs.

*****ACTUAL QUANTITY PRICES WILL AUTOMATICALLY DEFAULT INTO REQUISITION WHEN CREATED*****

99,999,999.00 DZN 00000000100119670 Towel,20 x40,white,100%cotton terry 1 towels, budget-grade institutional, PDBT425-1

14.9900

Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:

2 to 5 DZN = \$14.81 per DZN 6 to 15 DZN = \$14.33 per DZN 16 or more = \$13.84 per DZN

99,999,999.00 DZN 00000000100119674 Towel,22 x44,white,100%cotton terry towels, budget-grade institutional, PDBT2244-1

19.5300

Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:

2 to 5 DZN = \$19.42 per DZN 6 to 15 DZN = \$19.32 per DZN 16 or more = \$18.83 per DZN

99,999,999.00 DZN 00000000100119678 Towel,20 x40,white,100%cotton dense looped terry,regular-grade institutional,PD41400-1

19.6200

Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:

2 to 5 DZN = \$19.28 per DZN 6 to 15 DZN = \$18.70 per DZN 16 or more = \$18.11 per DZN

Quantity Purchase Agreement With The State Of Indiana

Vendor ARC OF NORTHEAST INDIANA INC

4919 COLDWATER RD Remit to:

FORT WAYNE IN 46825

ARC OF NORTHEAST INDIANA INC Name and

Address ARC INDUSTRIES INC of Vendor: 4919 PROJECTS DR FORT WAYNE IN 46825 **Qty Purchase Agreement QPA Number** 000000000000000000013131

2 of 2 Requisition Nbr.: **Towels and Washcloths**

Page

Effective Date: 05/01/2014 **Expiration Date:** 04/30/2016

Agency Number:

Facility: ASA-14-086 0000064260 Vendor ID: Vendor Telephone Nbr: 800-234-7811

Name Of Contact Pers: KASSANDRA FLANAGAN Contact Email: KFLANAGAN@ESARC.ORG

FAX Number: 260-482-7875

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price		
4	99,999,999.0	00 DZN 000000000100119682 terry,regular-grade inst	Towel,22 x44,white,100%cotton dense looped itutional,PD41550-1	22.7100		
		PS when y correct pri entered or listed belo 2 to 5 DZ 6 to 15 DZ	iscounts will automatically apply to this item in your requisition is created. You will see the ce per dozen based on the quantity you have n your requisition. The discount will display as w: N = \$22.56 per DZN ZN = \$22.31 per DZN e = \$21.63 per DZN			
5	99,999,999.0	3.1500				
	Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below: 2 to 5 DZN = \$3.03 per DZN 6 to 15 DZN = \$2.90 per DZN 16 to 25 DZN = \$2.73 per DZN 26 or more DZN = \$2.62 per DZN					
6	99,999,999.0	00 DZN 000000000100119691	Washcloth, white, 100% cotton dense looped terry, 12	4.2700		

Quantity discounts will automatically apply to this item in PS when your requisition is created. You will see the correct price per dozen based on the quantity you have entered on your requisition. The discount will display as listed below:

2 to 5 DZN = \$4.12 per DZN 6 to 15 DZN = \$3.97 per DZN 16 to 25 DZN = \$3.82 per DZN 26 or more DZN = \$3.67 per DZN

The following UN/CEFACT Unit of Measure Common Codes are used in this document: DZN Dozen

x12,regular-grade institutional,PD41050-1

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150				'